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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491220008182

OMB No. 1545-0052

2020

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.
 Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

						•
		ndar year 2020, or tax year beginning 01-01-20)20 , ar	nd ending 12-31-		
		Indation NG FOUNDATION		A Employer id 47-6329563	entification numbe	er
		I street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone nu	ımber (see instructio	ns)
1	00 S BR	ENTWOOD BLVD		(314) 726-2300	,	113)
		, state or province, country, and ZIP or foreign postal code 10 63105			application is pendin	ıg, check here
						▶ ⊔
G Cł	neck al		former public charity		ganizations, check he	▶ ⊔
		☐ Final return ☐ Amended return			rganizations meeting k here and attach co	
u		Pe of organization: ✓ Section 501(c)(3) exempt private	farradatian		undation status was t	
		· · · · · · · · · · · · · · · · · · ·	roungation e private foundation	under section	n 507(b)(1)(A), chec	ck here ▶ Ш
		eet value of all assets at end J Accounting method:		F If the found	ation is in a 60-mont	h termination 🖂
of	year (f	rom Part II, col. (c), \$\Display\$ \frac{1}{1,054,989} \text{(Part I, column (d) must}		under sectio	n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and			(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	1,352,788			
	2	Check ► ☐ if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	3,929	1,429		
	4	Dividends and interest from securities	2,976	308		
	5a	Gross rents				
a \	b	Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10	•			
FINE 6	6a b					
Revenue		Gross sales price for all assets on line 6a				
~	7	Capital gain net income (from Part IV, line 2)		40,930		
	8	Net short-term capital gain				
	9 10a	I				
	b	Gross sales less returns and allowances Less: Cost of goods sold	<u>. </u>			
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	Total. Add lines 1 through 11	1,359,693	42,667		
	13	Compensation of officers, directors, trustees, etc.	82,609			82,609
	14	Other employee salaries and wages	55,661			55,661
95	15	Pension plans, employee benefits	25,122			25,122
in S	16a	Legal fees (attach schedule)				
×	ь	Accounting fees (attach schedule)				
e E	С	Other professional fees (attach schedule)	166,229			166,029
Ĕ	17	Interest				
Str.	18	Taxes (attach schedule) (see instructions)				
Ξ	19	Depreciation (attach schedule) and depletion				
Ð	20	Occupancy				
D D	21	Travel, conferences, and meetings	9,019			9,169
an	22	Printing and publications				
<u>Bu</u>	23	Other expenses (attach schedule)	454,027	12,000		432,733
Operating and Administrative Expenses	24	Total operating and administrative expenses.	700 655	10.55		
ă	25	Add lines 13 through 23	792,667 967,463	12,000		771,323 1,181,293
_	25 26	Contributions, gifts, grants paid	907,463			1,181,293
		25	1,760,130	12,000		1,952,616
	27	Subtract line 26 from line 12:				
	а	Excess of revenue over expenses and disbursements	-400,437			
	ь	Net investment income (if negative, enter -0-)		30,667		
	c	Adjusted net income (if negative, enter -0-)				

Form	990-	PF (2020)					Page 2
Par	t II		dules and amounts in the description column end-of-year amounts only. (See instructions.)	Beginning of year (a) Book Value	(b) Boo	End of	f year (c) Fair Market Value
	1		· · · · · · · · · · · · · · · · · · ·	(a) Dook value	(6) 500	K value	(c) Fall Market value
	2	Savings and temporary cash inv	estments	1,613,463		1,002,819	1,002,819
	3	Accounts receivable ▶					
		Less: allowance for doubtful acc	ounts ►				
	4	Pledges receivable ▶					
		Less: allowance for doubtful acc	ounts ▶				
	5	Grants receivable					
	6	Receivables due from officers, d	irectors, trustees, and other				·
		disqualified persons (attach scho	edule) (see instructions)				
	7	Other notes and loans receivable	e (attach schedule)				
		Less: allowance for doubtful acc					
اي	8	Inventories for sale or use					
Assets	9		charges				
YS I	L0a	·	vernment obligations (attach schedule)	53,628	∞ ,	52,170	52,170
	b	-	attach schedule)				<u> </u>
	c	,	attach schedule)				
	11	· · · · · · · · · · · · · · · · · · ·	nd equipment: basis 🟲				
			(attach schedule) ▶				
	12	·	· · · · · · · · · · · · · · · · · · ·				
	13		edule)				
	14	Land, buildings, and equipment:					
			(attach schedule) ▶				
	15	•)				
	16	Total assets (to be completed					
		instructions. Also, see page 1, it	em I)	1,667,091		1,054,989	1,054,989
+	17	Accounts payable and accrued e	xpenses			71,129	
	18	Grants payable				185,870	
es	19						
≅	20	Loans from officers, directors, tr	rustees, and other disqualified persons				
Liabilities	21		ble (attach schedule)				
' 	22	Other liabilities (describe)	19,716			
	23		rough 22)	19,716		256,999	
		·					
çes		Foundations that follow FASI and complete lines 24, 25, 29	3 ASC 958, check here ▶ □				
E .	24	Net assets without donor restric					
Ba :	24 25	Net assets with donor restriction					
힏	25						
Fund Balances			w FASB ASC 958, check here 🕨 🗹				
5		and complete lines 26 through					
	26		current funds				
27	27	Paid-in or capital surplus, or lan	, , , , , , , , , , , , , , , , , , , ,				
	28		income, endowment, or other funds	1,647,375		797,990	
Ž	29		nces (see instructions)	1,647,375		797,990	
	30		s/fund balances (see instructions) .	1,667,091		1,054,989	
	t IIII		Net Assets or Fund Balances	- 20 (milet = " "'			
1		I net assets or fund balances at b ear figure reported on prior year's	eginning of year—Part II, column (a), lines return)	e 29 (must agree with	end- . 1		1,647,375
2							-400,437
3		· ·	(itemize) ▶		3		
4	Add	lines 1, 2, and 3			. 4		1,246,938
5			iize) >		5	<u> </u>	448,948
6	Tota	l net assets or fund balances at e	nd of year (line 4 minus line 5)—Part II,	column (b), line 29	. 6		797,990
						F	orm 990-PF (2020)

Page **3**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)						d e	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
1 a VANGUARD 500	D		2015-09-28	2020-09-09					
b VANGUARD SMA	b VANGUARD SMALL CAP GROWTH						2014-03-27	2020-04-27	
С С									
d									
(e)	(e) (f) Gross sales price (or allowable)			(g) Cost or other basis plus expense of sale			(h) Gain or (loss) (e) plus (f) minus (g)		
a	58,530				32,	292		26,238	
b	52,620				37,	928		14,692	
С									
d									
e									
				- I					
Complete only for	or accete chowi	ng gain in column (h) a	nd owned h	y the foundation	on 12/31/69			I)	
Complete only it	01 433Ct3 3110WI	(j)	na ownea b		(k)			h) gain minus	
(i)	2/24/60	Adjusted bas	is		of col. (i)		col. (k), but not	less than -0-) or	
F.M.V. as of 1	2/31/69	as of 12/31/6			. (j), if any		Losses (fro	om col.(h))	
a								26,238	
b								14,692	
С									
d									
e									
3 Net short-term If gain, also en in Part I, line 8	3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8								
1 Reserved	KLI LALLD	ON DECEMBER 20,	2015 D	O NOT COM E					
(a)		(b)		(c)			(d)		
Reserved		Reserved		Reserved			Reserved		
2 Reserved						2			
3 Reserved						3			
4 Reserved					<u> </u>	4			
					<u> </u>	<u> </u>			
					<u> </u>	5			
6 Reserved					[_	<u>6</u> _			
7 Reserved						<u> </u>			
8 Reserved , .						8 <u> </u>			

Form	990-PF (20)20)							F	age 6
Pa	rt VII-B	Statements Regar	ding	Activities for Which	Form 4720 May Be	Required (continued)				
5a	During the	year did the foundation	pay o	r incur any amount to:					Yes	No
	(1) Carry	on propaganda, or other	wise a	e attempt to influence legislation (section 4945(e))?						
	(2) Influe	nce the outcome of any s	pecifi	c public election (see sect	tion 4955); or to carry	ies	_ 110			
	on, dir	rectly or indirectly, any v	oter re	egistration drive?		· · 🗌 Yes 🔽	No			
	(3) Provid	le a grant to an individua	l for t	ravel, study, or other sim	ilar purposes?	Yes	No			
		-		her than a charitable, etc	· -					
				ctions		· · · Yes	No L			
				eligious, charitable, scien	* **		_			
			•	ention of cruelty to childr		L Yes ⊻	No			
b				any of the transactions fa				5b		
	_			ent notice regarding disas regarding disaster assist		_	_	30		
С	_	· -		does the foundation clain						
·		·		sponsibility for the grant	•		7			
		•		y Regulations section 53.		'' ∐ Yes L	J No			
6a		•		ive any funds, directly or		ıms on				
Ja			•		** ' * '		<i>a</i> l			
b				premiums, directly or ind		∟ Yes 💌	∐No	6b		No
		6b, file Form 8870.	,,	F	/ ,					
7a	At any tim	ne during the tax year, w	as the	foundation a party to a p	prohibited tax shelter tra	nsaction?	7			
b	If "Yes", d	id the foundation receive	any p	roceeds or have any net	income attributable to th	ne transaction?	□ INO	7b		
8	Is the four	ndation subject to the se	tion 4	960 tax on payment(s) o	of more than \$1,000,000	in remuneration or				
	excess pai	rachute payment during t	he ye	ar?		· · 🔲 Yes 🔽	/ No			
		Information About	Offic	ers, Directors, Trust	tees, Foundation Ma	anagers, Highly Paid E		yees,	,	
Ра	rt VIII	and Contractors			•			•		
1	List all of	ficers, directors, truste	es, fo	oundation managers ar	nd their compensation	. See instructions				
	() N	1 11	(b) Title, and average	(c) Compensation (If		, (e) Exper	nse acc	ount,
	(a) Na	ime and address		hours per week devoted to position	not paid, enter -0-)	employee benefit plans ar deferred compensation	other allowances			
CHRIS	STOPHER H LO	ONG	TRUS	· · · · · · · · · · · · · · · · · · ·	- ,	· · · · · · · · · · · · · · · · · · ·	0			0
	BRENTWOOL		000.0	00						
	LOUIS, MO		<u> </u>				_			
	N O'MALLEY I BRENTWOOL		TRUS		0		이			0
	ΓLOUIS, MO									
NICO	LE D WOODIE			UTIVE DI	82,609		0			0
	CALIFORNIA		40.00)						
		CH, CA 92648 ation of five bighest-na	id en	onlovees (other than t	 hose included on line '	│ L—see instructions). If n	one. e	nter "	NONE	11
_	Compens	action of five inglicatip				(d) Contributions to	1			
(a)		address of each employee	paid	(b) Title, and average hours per week	(c) Compensation	employee benefit		Expen		
	mo	ore than \$50,000		devoted to position	(-)	plans and deferred compensation	٥	ther all	owanc	es
NON	 E					Compensation				
	_									
							1			
							1			
Tota	I number of	f other employees paid o	/er \$5	0,000						
								rm 00	∩_PF	(2020)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid I and Contractors (continued)	Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NO	DNE".
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE FOUNDATION'S WATERBOYS INITIATIVE RAISES AWARENES AND FUNDS TO PROVIDE CLEAN WATER TO PEOPLE WORLDWIDE. WATERBOYS FUNDS CONTRUCTION OF SOLAR OPERATED DEEP BOREHOLE WELLS IN EAST AFRICA. IN THE UNITED STATES, WATERBOYS FOCUSES ON PROVIDING CLEAN WATER ACCESS IN RURAL AND INDIGENOUS AREAS.	145,402
2 IN RESPONSE TO THE COVID-19 PANDEMIC, THE FOUNDATION'S GRUB4GOOD INITIATIVE DISTRIBUTED MEALS THROUGH THE FOUNDATION'S NETWORK OF NONPROFITS AND CITY AGENCIES TO THOSE IN NEED WITH THE DUAL BENEFIT OF PROVIDING REVENUE TO LOCAL RESTAURANTS DURING THE PANDEMIC SHUTDOWNS.	70,679
3	70,079
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	•

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

Page 8

67.324

426

66,898

66.898

66.898

1,952,616

1.952.616

1,952,616

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Part X

Part XI

1

2a

3

4 5

6

1

2

3

4

5

b

Part XII

	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,366,988
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	20,505
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,346,483
6	Minimum investment return. Enter 5% of line 5	6	67,324

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

2a

2b

426

2c

3

4

5

6

7

1a

1b

2

За 3h

4

5

organizations check here

and do not complete this part.)

Tax on investment income for 2020 from Part VI, line 5.

Income tax for 2020. (This does not include the tax from Part VI.). . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

the section 4940(e) reduction of tax in those years.

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

Deduction from distributable amount (see instructions).

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

a From 2015.

b From 2016.

e From 2019.

f Total of lines 3a through e.

d Applied to 2020 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a).)

5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the

a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2021.

10 Analysis of line 9: a Excess from 2016. . .

b Excess from 2017. .

c Excess from 2018. . . .

d Excess from 2019. . . e Excess from 2020. . .

6 Enter the net total of each column as

b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. **d** Subtract line 6c from line 6b. Taxable amount —see instructions e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2015 not

indicated below:

4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ 1,952,616 a Applied to 2019, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

c From 2017. . . . d From 2018. Page 9

66,898

66,898

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Form	990-PF	(20
Pa	rt XII	

90-PF (2	020)		
XIII	Undistributed Income	(see	instructions)

- 1 Distributable amount for 2020 from Part XI, line 7
- 2 Undistributed income, if any, as of the end of 2020:
- a Enter amount for 2019 only.
- **b** Total for prior years: 20______, 20______ Excess distributions carryover, if any, to 2020:

876.619

2.297.049

1,777,306

380.411 876,619

2,297,049

1,777,306

1,885,718

- 298.546
- 380,411

5,629,931

1,885,718

7,515,649

298.546

7,217,103

(a)

Corpus

(b)

Years prior to 2019

(c)

2019

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

c Any submission deadlines:

factors:

		_

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Part XV Supplementary Informa	tion (continued)							
3 Grants and Contributions Paid	3 Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount				
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Amount				
a <i>Paid during the year</i> See Additional Data Table								
Total			▶ 3a	1,181,293				
b Approved for future payment								
	<u> </u>	+						
	1							
	1							
	'							
Total			▶ 3b					

Part XVI-A Analysis of Income-Producing Enter gross amounts unless otherwise indicated.				Excluded by sectio	Excluded by section 512, 513, or 514		
1 Progran	n service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)	
_							
	and contracts from government agencies						
	ership dues and assessments						
	t on savings and temporary cash						
investr				14	3,929		
	nds and interest from securities			14	2,976		
	financed property						
	ebt-financed property						
	ntal income or (loss) from personal property						
	nvestment income						
invento	r (loss) from sales of assets other than						
	ome or (loss) from special events:						
10 Gross	profit or (loss) from sales of inventory						
11 Other	revenue: a						
	al. Add columns (b), (d), and (e).				6,905		
	Add line 12, columns (b), (d), and (e)			1	.3	6,905	
						0,503	
(See w	orksheet in line 13 instructions to verify calcu	lations.)				0,505	
(See w		lations.)				0,503	
(See w	orksheet in line 13 instructions to verify calcu	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to	<u> </u>	
(See w Part XV Line No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the founda	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to	<u> </u>	
(See w Part XV Line No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the founda	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to		
(See w Part XV Line No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the founda	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to		
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the founda	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to		
(See w Part XV Line No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the founda	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to		
(See w Part XV Line No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the founda	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to	<u> </u>	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the founda	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to		
(See w Part XV Line No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the founda	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to	<u> </u>	
(See w Part XV Line No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the founda	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to	<u> </u>	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the founda	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to		
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the founda	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to		
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the founda	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to		
(See w Part XV Line No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the founda	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to		
(See w Part XV Line No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the foundation.	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to	<u> </u>	
(See w Part XV Line No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the foundation.	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to		
(See w Part XV Line No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the foundation.	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to		
(See w Part XV Line No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the foundation.	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to		
(See w Part XV Line No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the foundation.	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to		
(See w Part XV Line No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the foundation.	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to		
(See w Part XV Line No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation of the foundation.	lations.) le Accomplisi income is report	nment of Exem	pt Purposes of Part XVI-A contrib	uted importantly to		

	,,	
	Information Regarding Transfers To and Transactions and Relationships With Noncharital	ماد
Part XVII	Exempt Organizations	,ie
1 Did the or	ganization directly or indirectly engage in any of the following with any other organization described in section 501	

		Exempt Organi	zations								
		ganization directly or in than section 501(c)(3)						n 501	Yes	No	
a Tr	ansfers	from the reporting foun	dation to a non	charitable exe	empt organization	of:					
(1	L) Cash							1a(1)		No	
(2	2) Othe	Other assets									
b O	Other transactions:										
(1) Sales of assets to a noncharitable exempt organization										No	
(2) Purchases of assets from a noncharitable exempt organization										No	
(3	(3) Rental of facilities, equipment, or other assets										
(4	l) Reim	bursement arrangemen	ts					1b(4)		No	
(5	5) Loan	s or loan guarantees.						. 1b(5)		No	
•	•	rmance of services or m		_				1b(6)		No	
		f facilities, equipment, n								No	
of	the god	wer to any of the above ods, other assets, or ser nsaction or sharing arra	vices given by t	he reporting t	foundation. If the f	oundation receive goods, other asse	ed less than fair marke ets, or services receive	et value ed.			
(a) Lii	ne No.	(b) Amount involved	(c) Name of no	ncharitable exer	mpt organization	(d) Description of	transfers, transactions, a	and sharing arrar	ngement	ts	
3- I-	<u> </u>			معدامت ماخان	d to		:+:				
		ndation directly or indire	•	*	•			s 🗹 No			
		in section 501(c) (other		01(c)(3)) or i	in section 52/?.		⊔ Yes	5 <u>~</u> NO			
b It	"Yes," c	complete the following so (a) Name of organization		1 (1	Type of organizatio	n	(a) Description o	of relationship			
		(a) Name of organization	ΣΠ	1 (6) Type of organization	n l	(c) Description o	n relationship			
	of n whi	ler penalties of perjury, ny knowledge and belief ch preparer has any kno	, it is true, corr								
Sig: Her		*****			2022-08-08	*****		May the IRS dis return with the prepar			
		Signature of officer or t	rustee		Date	Title		below (see instr.)] _{Yes} □] No	
		Print/Type preparer's	name P	reparer's Sigr	nature	Date	Check if self-	ΓΙΝ			
		LAWRENCE E STAA	AR CPA			2022 00 00	employed ▶ □	P00274	814		
Paid Pre	d parer					2022-08-08					
	Only	1	SON GOBBLE LI				Fi	rm's EIN ▶27-	11337	80	
		Firm's address ► 20	ALLEN AVE ST	E 341							
		ST	LOUIS, MO 63	3119			Pt	none no. (314)	968-5	;341	
							ii				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year WORLDSERVE INTERNATIONAL NONE PUB CHARITY | GENERAL 684.000

PO BOX 3437 SPRINGFIELD, MO 65808				
RUN FREELY9805 NE 116TH ST 7228 KIRKLAND, WA 98034	NONE	PUB CHARITY	GENERAL	500
CITY SCHOOLYARD GARDEN	NONE	PUB CHARITY	GENERAL	18.000

■ 3a

1,181,293

RUN FREELY9805 NE 116TH ST 7228 KIRKLAND, WA 98034	NONE	PUB CHARITY	GENERAL	5
CITY SCHOOLYARD GARDEN 1562 DAIRY ROAD CHARLOTTESVILLE, VA 22903	NONE	PUB CHARITY	GENERAL	18,0

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year KYLE GUY FOUNDATION NONE PUB CHARITY | GENERAL 1.000

615 N ALABAMA ST 300 INDIANAPOLIS, IN 46204	1.5.12			_,
SILVER LAKE CONSERVATORY OF MUSIC 4652 HOLLYWOOD BLVD	NONE	PUB CHARITY	GENERAL	10,000

1					
	SILVER LAKE CONSERVATORY OF MUSIC 4652 HOLLYWOOD BLVD LOS ANGELES, CA 90027	NONE	PUB CHARITY	GENERAL	10,000
	UNIVERSITY OF IOWA	NONE	PUB CHARITY	GENERAL	500

4652 HOLLYWOOD BLVD LOS ANGELES, CA 90027				
UNIVERSITY OF IOWA UNIVERSITY OF IOWA	NONE	PUB CHARITY	GENERAL	500

LOS ANGELES, CA 90027				
UNIVERSITY OF IOWA UNIVERSITY OF IOWA IOWA CITY, IA 52242	NONE	PUB CHARITY	GENERAL	500

IOWA CITY, IA 52242			▶ 3a	1 181 293
UNIVERSITY OF IOWA UNIVERSITY OF IOWA	NONE	PUB CHARITY	GENERAL	500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RURAL COMMUNITY ASSISTANCE NONE PUB CHARITY GENERAL 60,000 PARTNERS 1701 K ST NW 700

WASHINGTON, DC 20006				
WATER WELL TRUSTPO BOX 2399 DAVIDSON, NC 28036	NONE	PUB CHARITY	GENERAL	45,104
DIGDEEPPO BOX 26779	NONE	PUB CHARITY	GENERAL	100,000

WATER WELL TRUSTPO BOX 2399 DAVIDSON, NC 28036	NONE	PUB CHARITY	GENERAL	45,1
DIGDEEPPO BOX 26779	NONE	PUB CHARITY	GENERAL	100,0

Total .

DIGDEEPPO BOX 26779	NONE	PUB CHARITY	GENERAL	100,000
LOS ANGELES, CA 90026				

■ 3a

1,181,293

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

a Paid during the year				
CHARLOTTESVILLE CITY SCHOOLS 1562 DAIRY ROAD CHARLOTTESVILLE, VA 22903	NONE	PUB CHARITY	GENERAL	18,359

62579 US-93 RONAN, MT 59864				
BOYS & GIRLS CLUB OF FLATHEAD RES	NONE	PUB CHARITY	GENERAL	
CHARLOTTESVILLE, VA 22903				

BOYS & GIRLS CLUB OF FLATHEAD RES 62579 US-93 RONAN, MT 59864	NONE	PUB CHARITY	GENERAL	25,000
THE FRANKLIN INSTITUTE	NONE	PUB CHARITY	GENERAL	5,000

RONAN, MT 59864				
THE FRANKLIN INSTITUTE 222 N 20TH ST PHILADELPHIA. PA 19103	NONE	PUB CHARITY	GENERAL	5,000

KONAN, III 33004				
THE FRANKLIN INSTITUTE 222 N 20TH ST PHILADELPHIA, PA 19103	NONE	PUB CHARITY	GENERAL	5,000
Total			▶ 3a	1,181,293

Recipient If recipient is an individual, show any relationship to status of any foundation manager or substantial contributor

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Total.

a Paid during the year				
ST ANNE'S-BELFIELD SCHOOL 2132 IVY ROAD CHARLOTTESVILLE, VA. 22903	NONE	PUB CHARITY	GENERAL	56,830

CHARLOTTESVILLE, VA 22903				
WORLDSERVE INTERNATIONAL PO BOX 3437 SPRINGFIELD, MO 65808	NONE	PUB CHARITY	GENERAL	157,000

1,181,293

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491220008182
TY 2020 Investments Governments	nent Obligat	ions Schedule	
Name:	CHRIS LONG F	FOUNDATION	
EIN:	47-6329563		
US Government Securities - End of Year Book Value:			
US Government Securities - End of Year Fair Market Value:			
State & Local Government Securities - End of Year Book Value:		52,170	
State & Local Government Securities - End of Year Fair Market Value:		52,170	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491220008182		
TY 2020 Other Decreases Schedule					
Name:	CHRIS LONG	FOUNDATION			
EIN:	47-6329563				
De	escription		Amount		
UNREALIZED LOSS ON INVESTMENTS			1,458		
ADJ NET ASSETS TO ACCRUAL BASIS			447,490		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	l: 93491220008182
TY 2020 Other Expenses Sche	edule			
Name:	CHRIS LONG FO	OUNDATION		
EIN:	47-6329563			
Other Expenses Schedule				
Description	Revenue and Expenses per	Net Investment Income	Adjusted Net Income	Disbursements for Charitable

27,912

38,900

13,337

123,191

12,112

1,953

7,935

2,969

225,718

Books

BANK & CREDIT CARD FEES

MARKETING AND ADVERTISING

PROGRAM SERVICE EXPENSES

FUNDRAISING EXPENSES

INSURANCE & TAXES

MISCELLANEOUS

POSTAGE

SUPPLIES

TECHNOLOGY

EXPENSES

12,000

Purposes

15,912

38,900

13,427

123,191

12,112

1,953

7,935

2,969

216,334

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D	LN: 93491220008182
TY 2020 Other Liabilities Sche	dule		_	
Name:	CHRIS LONG F	OUNDATION		
EIN:	47-6329563			
Description	n		Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARD & PAYROLL LIABILITIES			19,716	

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data	-1	DLI	N: 93491220008182		
TY 2020 Other Professiona	I Fees Schedu	le	<u> </u>			
Name: CHRIS LONG FOUNDATION						
	IN: 47-6329563					
	——————————————————————————————————————	+		+		
Category	Amount	Net Investment	Adjusted Net	Disbursements		
	ļ	Income	Income	for Charitable Purposes		

72,334

93,695

72,334

93,895

CONTRACT SERVICES

PROFESSIONAL FEES

efile GRAPHIC print - DC	NOT PROCESS As Filed Data	-		DLN: 93491220008182
Schedule B	Sched	dule of Contributors		OMB No. 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		to Form 990, 990-EZ, or 990-PF. .gov/Form990 for the latest inform	nation.	2020
Name of the organization CHRIS LONG FOUNDATION			Employer i	identification number
Organization type (check	cone):		47-6329563	3
	·			
Filers of:	Section:			
Form 990 or 990-EZ	501(c)() (enter number)) organization		
	4947(a)(1) nonexempt ch	aritable trust not treated as a p	rivate foundation	
	☐ 527 political organization			
Form 990-PF	✓ 501(c)(3) exempt private	foundation		
	4947(a)(1) nonexempt ch	aritable trust treated as a privat	te foundation	
	501(c)(3) taxable private	foundation		
	ion filing Form 990, 990-EZ, or 990 property) from any one contributor.			
Special Rules				
under sections 50 received from any	n described in section 501(c)(3) fili 9(a)(1) and 170(b)(1)(A)(vi), that ch one contributor, during the year, to 1h, or (ii) Form 990-EZ, line 1. Co	necked Schedule A (Form 990 optal contributions of the greater	or 990-EZ), Part II, line 13	3, 16a, or 16b, and that
during the year, to	n described in section 501(c)(7), (8 tal contributions of more than \$1,0 e prevention of cruelty to children	00 exclusively for religious, cha	ritable, scientific, literary,	
during the year, co If this box is check purpose. Don't co	n described in section 501(c)(7), (8 partibutions exclusively for religious sed, enter here the total contribution mplete any of the parts unless the e, etc., contributions totaling \$5,00	s, charitable, etc., purposes, but ns that were received during the General Rule applies to this org	t no such contributions tot e year for an <i>exclusively</i> r ganization because it rece	taled more than \$1,000. religious, charitable, etc., eived <i>nonexclusively</i>
990-EZ, or 990-PF), but it	that isn't covered by the General F must answer "No" on Part IV, line t I, line 2, to certify that it doesn't n	2, of its Form 990; or check the	e box on line H of its Form	orm 990, 1 990-EZ
For Paperwork Reduction Actor Form 990, 990-EZ, or 990-	t Notice, see the Instructions PF.	Cat. No. 30613X	Schedule B (Form 99	0, 990-EZ, or 990-PF) (2020)

Name of organization CHRIS LONG FOUNDATION

Employer identification number

47-6329563

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is need	eded.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	See Additional Data Table	\$	Person
			(Complete Part II for noncash contribution.) (d)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	Type of contribution
		\$	Person Payroll Noncash
			(Complete Part II for noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash
			(Complete Part II for noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
			(Complete Part II for noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash
			(Complete Part II for noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
			(Complete Part II for noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Additional Data

Software ID:

Software Version:

EIN: 47-6329563

Name: CHRIS LONG FOUNDATION

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	CHRIS MEGAN LONG		Person
<u>1</u>	100 S BRENTWOOD BLVD		Payroll 🗍
		\$ 109,599	. □ Noncash ☑
	SAINT LOUIS, MO 63105		
			(Complete Part II for non contribution.)
	DANA EMERY		Person 🗸
<u>7</u>	3450 SACRAMENTO STREET BOX 330		Payroll 🗌
		\$ 5,000	Noncash \Box
	SAN FRANCISCO, CA 94118		
			(Complete Part II for non contribution.)
	BIG BROTHERS BIG SISTERS OF THE		Person 🗸
<u>13</u>	CENTRAL BLUE RIDGE 420 E MAIN ST B		Payroll 🗌
		\$ 8,191	Noncash \square
	CHARLOTTESVILLE, VA 22902		
			(Complete Part II for non contribution.)
	DIANE LONG		Person 🗸
<u>19</u>	100 S BRENTWOOD BLVD		Payroll 🗌
		\$ 10,200	Noncash \square
	SAINT LOUIS, MO 63105		
			(Complete Part II for non contribution.)
	GLOBAL WATER CHALLENGE		Person 🗸
<u>25</u>	2900 S QUINCY STREET SUITE 375		Payroll 🗌
		\$ 11,000	Noncash \square
	ARLINGTON, VA 222062279		(Complete Part II for non
			contribution.)
24	KEITH COHEN		Person 🗸
<u>31</u>	9118 REDWOOD AVE		Payroll 🗌
		\$ 5,000	Noncash \square
	BETHESDA, MD 20817		(Complete Part II for non

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>37</u>	NATIONAL BASKETBALL PLAYERS ASSOCIATION FOUNDATION 1133 AVE OF THE AMERICAS 5TH FLOOR		Person 🗸 Payroll 🗀
	1133 AVE OF THE AMERICAS 5TH FLOOR	\$ 45,000	Noncash
	NEW YORK, NY 100366751		(Complete Part II for noncash contribution.)
43	RELX INC		Person 🗸
<u>43</u>	230 PARK AVE STE 700	\$ 5,000	Payroll 🗌
	NEW YORK, NY 101690005	7,7,22	Noncash (Complete Part II for noncash
	TIGER FUEL COMPANY		contribution.) Person
<u>49</u>	200 CARLTON ROAD	\$ 5,000	Payroll 🗌
	CHARLOTTESVILLE, VA 229025926	7 5/355	Noncash (Complete Part II for noncash contribution.)
2	KYLE HENDRICKS		Person 🗸
<u>2</u>	100 S BRENTWOOD	\$ 7,500	Payroll 🗌
	SAINT LOUIS, MO 63105	\$ 7,300	Noncash
			(Complete Part II for noncash contribution.)
<u>8</u>	THE RIMORA FOUNDATION		Person 🗸
	1065 WOOD LN	\$ 10,000	Payroll ☐ Noncash ☐
	CHARLOTTESVILLE, VA 229015038		(Complete Part II for noncash contribution.)
	BORED IN CLASS LLC		Person 🗸
<u>14</u>	DBA 500 LEVEL 1067 CHERRY ST		Payroll 🗌
	WINNETKA, IL 60093	\$ 12,000	Noncash \square
	WINNETKA, IL 00093		(Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	DOUG PITT		Person 🗸
<u>20</u>	100 S BRENTWOOD BLVD		Payroll 🗌
	SAINT LOUIS, MO 63105	\$ 5,000	Noncash \Box
	SAINT LOUIS, MO 03103		(Complete Part II for noncash contribution.)
26	GOLDMAN SACHS PHILANTHROPY FUND		Person 🗸
<u>26</u>	PO BOX 3527		Payroll 🗌
		\$ 70,000	Noncash \square
	PRINCETON, NJ 085433527		(Complete Part II for noncash contribution.)
	LOS ANGELES RAMS		Person 🗸
<u>32</u>	29899 AGOURA HILLS RD STE 210		Payroll 🗌
		\$ 10,000	Noncash \square
	AGOURA HILLS, CA 91301		(Complete Part II for noncash contribution.)
	PATRICK CAVANAUGH		Person 🗸
<u>38</u>	5330 BENT TREE FOREST DR APT 713		Payroll 🗌
	DALLAS, TX 75248	\$ 7,500	Noncash \square
	SALE IS, TAYSETO		(Complete Part II for noncash contribution.)
44	SCHWAB CHARITABLE FUND		Person 🗸
<u>44</u>	211 MAIN STREET		Payroll 🗌
	SAN FRANCISCO, CA 941051905	\$ 18,575	Noncash \square
			(Complete Part II for noncash contribution.)
F0	WASSERMAN FOUNDATION		Person 🗸
<u>50</u>	10900 WILSHIRE BLVD STE 1299		Payroll 🗌
		\$ 10,000	Noncash \Box
	LOS ANGELES, CA 900246501		(Complete Part II for noncash

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (c)
Total contributions (d) Name, address, and ZIP + 4 Νo. Type of contribution NFL FOUNDATION Person **V** 3 Payroll 345 PARK AVENUE \$ 25,000 Noncash NEW YORK, NY 10154 (Complete Part II for noncash contribution.) AMERICAN ONLINE GIVING FOUNDATION IN Person 9 **Payroll** 40 E MAIN ST STE 887 \$ 79,160 Noncash NEWARK, DE 19711 (Complete Part II for noncash contribution.) Person CALVIN SATTERFIELD 15 108 REYNARD DR Payroll \$ 5,000 Noncash CHARLOTTESVILLE, VA 22901 (Complete Part II for noncash contribution.) Person **ELIZABETH SCHRANK** 21 921 ST CLAIR AVE **Payroll** \$ 5,000 Noncash CHARLOTTESVILLE, VA 22901 (Complete Part II for noncash contribution.) Person $\overline{\mathbf{V}}$ **GRELEN NURSERY** 27 PO BOX 309 **Payroll** \$ 5,000 Noncash ORANGE, VA 22960 (Complete Part II for noncash contribution.) LYNN FAMILY FOUNDATION Person **V** 33 1122 KENILWORTH DR SUITE 201 **Payroll** \$ 20,000 Noncash TOWSON, MD 21204 (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>39</u>	PATRICK KERNEY 100 S BRENTWOOD BLVD		Person 📝 Payroll 🗌	
	SAINT LOUIS, MO 63105	\$ 5,000	Noncash (Complete Part II for noncash contribution.)	
<u>45</u>	TALKING RAIN 8300 304TH AVE SE	\$ 56,250	Person 🗸	
	PRESTON, WA 98050		Noncash L (Complete Part II for noncash contribution.)	
<u>51</u>	WHITNEY MERCILUS 100 S BRENTWOOD BLVD	\$ 15,000	Person ✓ Payroll ☐	
	SAINT LOUIS, MO 63105		Noncash L (Complete Part II for noncash contribution.)	
<u>4</u>	ALLISON PARK CHURCH 2326 DUNCAN AVE	\$ 45,000	Person ✓ Payroll □	
	ALLISON PARK, PA 15101		Noncash	
<u>10</u>	AO SMITH WATER TREATMENT PO BOX 309	\$ 10,000	Person ✓ Payroll ☐	
	ASHLAND CITY, TN 370150309		Noncash	
<u>16</u>	CASSIOPEIA FOUNDATION PO BOX 5246	\$ 45,000	Person ☑ Payroll ☐ Noncash ☐	
	CHARLOTTESVILLE, VA 229055246		(Complete Part II for noncash	

orm 990 Schedule B, Part I - Contributors (see instructions) use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>22</u>	ERIC KORTH 2713 CASAS DEL SUR CT		Person 🗸	
	2713 CASAS DEL SOR CI	. = 500	Payroll 🗌	
	GRANBURY, TX 760491465	\$ 7,500	Noncash \square	
			(Complete Part II for noncash contribution.)	
	HUNTER HENRY		Person 🗸	
<u>28</u>	100 S BRENTWOOD BLVD	_	Payroll	
		\$ 5,000	.]	
	SAINT LOUIS, MO 63105	1	Noncash \square	
			(Complete Part II for noncash contribution.)	
	MICHAEL CHARLENE OLA		Person 🗸	
<u>34</u>	100 S BRENTWOOD BLVD	1	Payroll \square	
		\$ 20,000	,][
	SAINT LOUIS, MO 63105		Noncash \square	
			(Complete Part II for noncash contribution.)	
	PAUL COLLINS		Person 🗸	
<u>40</u>	7517 TUTLEY TERRACE	1	Payroll \square	
		\$ 13,200		
	CLIFTON, VA 201242811		Noncash \square	
			(Complete Part II for noncash contribution.)	
	TANZANIA WATER FUND		Person 🗸	
<u>46</u>	BOX 25040	1	Payroll 🗌	
		\$ 25,000	Noncash \Box	
	SCOTTSDALE, AZ 85255		(Complete Part II for noncash	
			contribution.)	
E2	WILLIAM HAYES		Person 🗸	
<u>52</u>	100 S BRENTWOOD BLVD		Payroll 🗌	
	SAINT LOUIS, MO 63105	\$ 10,000	Noncash \square	
	3AIN 10013, FI0 03103		(Complete Part II for noncash	
			contribution.)	

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_	EDMONDS FAMILY FOUNDATION		Person 🗸
<u>5</u>	85 FARMINGTON DRIVE		Payroll 🗌
		\$ 10,460	Noncash \Box
	CHARLOTTESVILLE, VA 22901		(Complete Part II for nonca contribution.)
	ARIZONA CARDINALS FOOTBALL CLUB		Person 🗸
<u>11</u>	PO BOX 888		Payroll 🗌
		\$ 16,250	Noncash \square
	PHOENIX, AZ 850010888		(Complete Part II for nonca contribution.)
47	CHI FAMILY FOUNDATION		Person 🗸
<u>17</u>	265 INDIES WAY 902		Payroll 🗌
		\$ 5,000	Noncash \Box
	NAPLES, FL 341106499		(Complete Part II for nonca contribution.)
23	FIFTH GENERATION INC		Person 🗸
	1406 SMITH RD BLDING C		Payroll 🗌
		\$ 11,000	Noncash \square
	AUSTIN, TX 78721		(Complete Part II for nonca contribution.)
20	JAMES JULIE CAVANAUGH		Person 🗸
<u>29</u>	3516 BALBIRNIE COURT		Payroll 🗌
	THE COLONY, TX 75056	\$ 5,560	Noncash \square
	,		(Complete Part II for nonca contribution.)
<u>35</u>	MONETA GROUP		Person 🗸
	100 S BRENTWOOD BLVD		Payroll 🗌
		\$ 11,000	Noncash \Box
	SAINT LOUIS, MO 63105		(Complete Part II for nonca contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>41</u>	PEPSICO 6111 W PLANO PARKWAY SUITE 1000YC	\$ 7,500	Person 📝 Payroll 🗌 Noncash 🗆	
	PLANO, TX 750930014		(Complete Part II for noncash contribution.)	
<u>47</u>	THE COLUMBUS FOUNDATION 1234 E BROAD ST		Person 🗸 Payroll 🗌	
	COLUMBUS, OH 432051405	\$ 15,000	Noncash	
			(Complete Part II for noncash contribution.)	
<u>53</u>	WORLD SERVE INTERNATIONAL PO BOX 3437		Person ☑ Payroll ☐	
	SPRINGFIELD, MO 658083437	\$ 25,000	Noncash (Complete Part II for noncash contribution.)	
<u>6</u>	FIDELITY CHARITABLE FUND PO BOX 770001		Person ✓ Payroll □	
	CINCINNATI, OH 452770001	\$ 7,354	Noncash (Complete Part II for noncash contribution.)	
<u>12</u>	BC SPORTS INC 1 WILLOW BEND DR	\$ 10,000	Person Payroll Noncash	
	HATTIESBURG, MS 39402		(Complete Part II for noncash contribution.)	
<u>18</u>	CINDY LANGSTON ONE EDGEWOOD ESTATE HARRISON, AR 72601	\$ 11,557	Person 🗸 Payroll 🗌 Noncash 🗍	
	MARRISON, AR /2001		(Complete Part II for noncash	

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>24</u>	GLASS ROSE FILMS 87 WHITESTONE LANE	\$ 22,754	Person 🗸 Payroll 🗌	
	ROCHESTER, NY 14618		Noncash (Complete Part II for noncash contribution.)	
<u>30</u>	JAMES HART PO BOX 3304	\$ 10,000	Person 🗸 Payroll 🗌 Noncash 🗆	
	ARLINGTON, WA 98223		(Complete Part II for noncash contribution.)	
<u>36</u>	MYLES GARRETT 100 S BRENTWOOD BLVD	\$ 21,208	Person ☑ Payroll ☐ Noncash ☐	
	SAINT LOUIS, MO 63105		(Complete Part II for noncash contribution.)	
<u>42</u>	RACHEL SIMON 600 E 96TH ST STE 510	\$ 5,000	Person ✓ Payroll ☐	
	ĪNDIANAPOLIS, IN 46240		Noncash (Complete Part II for noncash contribution.)	
<u>48</u>	THE STEINOUR FAMILY FOUNDATION 4272 OLMSTED RD	\$ 10,000	Person 🗸 Payroll 🗌	
	NEW ALBANY, OH 430549667		Noncash (Complete Part II for noncash contribution.)	
<u>54</u>	YOUR CAUSE LLC 6111 W PLANO PARKWAY STE 1000YC	\$ 5,919	Person ☑ Payroll ☐ Noncash ☐	
	PLANO, TX 75093		(Complete Part II for noncash	